

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – Sponsorship and Creative design, printing and fixing of the film bazaar stall, stall management and co-ordination, cost of duplicating CD's and fabrication of CD pouches at the Film Bazaar at the India International Film Festival at Goa from 24<sup>th</sup> to 27<sup>th</sup> November, 2011 – Sanction of Rs.4,49,969/- - Orders – Issued .

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 1111

Dated 29-12-2011  
Read the following:

1. Govt. letter No.777/PMU/ES/2011 dated 26.11.2011
2. From M/s. Stark Communications (Cochin) Private Limited, Hyderabad, Invoice. No. 11-12/9400, Dated: 17-12-2011.
3. Bill from M/s. National Film Development Corporation Limited, Mumbai, Invoice. No NFDC/CH/FB/005, Dated: 02-12-2011.

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**ORDER:**

In the reference 1<sup>st</sup> read above, work order for stall fees, creative design, printing and fixing of the film bazaar stall, one hostess, stall management and coordination, cost of duplication 1000 CD's and printing and fabrication of CD pouches to M/s. Stark Communications (Cochin) Private Limited, Hyderabad for an amount of Rs.4,50,000/-. In the reference 2<sup>nd</sup> read above, M/s. Stark Communications has submitted a bill for an amount of Rs.3,39,669/-for creative design, printing and fixing of the film bazaar stall, stall management and CD printing Film Bazaar at the India International Film Festival at Goa. In the reference 3<sup>rd</sup> read above, M/s. National Film Development Corporation Limited, Mumbai has submitted a bill for an amount of Rs.1,10,300/- for sponsorship stall fee at Film Bazaar from 24<sup>th</sup> to 27<sup>th</sup> November 2011 at the India International Film Festival at Goa.

2. Government after careful examination of the matter, hereby sanction an amount of Rs.4,49,969/- (Rupees Four Lakhs Forty Nine Thousand Nine Hundred Sixty Nine only) towards creative design, printing and fixing of the film bazaar stall, one hostess, stall management and co-ordination, cost of duplicating 1000 CD's and fabrication of CD pouches for the following two agencies :

1. M/s. Stark Communications	:	Rs.3,39,669.00
2. M/s. National Film Development Corporation:		Rs.1,10,300.00
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		<b>Rs.4,49,969.00</b>
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3. The amount sanctioned at para-2 above shall be debited to the following head of Account:

"3452 – Tourism, 01-Tourist Infrastructure, 102 – Tourist accommodation & Other facilities to Tourists – G.H. (11) – Normal State Plan – SH (07) – Development of Tourist Infrastructure facilities – 500 – Charges – 503 – Other Expenditure (Plan)".

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4. The Assistant Secretary to Government and Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw and disburse the amount sanctioned at para – 2 above to M/s. Stark Communications (Cochin) Private Limited, Hyderabad and National Film Development Corporation Limited, Mumbai and credited to Bank by following details:

1. Stark Communications (Cochin) Pvt. Ltd.,

Bank Name	:	Kotak Mahindra Bank Limited
Branch	:	MG Road Cochin
Bank A/c. No.	:	05922000003412
IFSC Code	:	KKBK0000592
MICR No.	:	682485002

2. National Film Development Corporation Ltd.,

Bank Name	:	Punjab National Bank
Branch	:	Nungambakkam High Road, Chennai
Bank A/c. No.	:	2543002100203301
IFSC Code	:	PUNB0254300
MICR No.	:	600024009

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANHRA PRADESH)**

**JAYESH RANJAN  
SECRETARY TO GOVERNMENT (T)**

To

M/s. Stark Communications (Cochin) Private Limited, Hyderabad.

M/s. National Film Development Corporation Limited, Mumbai.

The Assistant Secretary to Government & Drawing and Disbursing Officer,  
YAT & C Department.

**Copy to:**

The YAT & C (PMU-Claims) Department

SF / SCs

//FORWARDED: :BY ORDER //

SECTION OFFICER